| AMENDMENT OF SOLICITATI | ON/MODIFICATI | ON OF CONT | RACT | 1. Contract I | | Page 1 Of 4 |
|---|---|-----------------------|-----------------|--------------------------|--------------------|---------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Pur | chase Req | | 5. Project No. | (If applicable) |
| P00001 | 2003APR10 | SEE SCI | HEDULE | | | |
| 6. Issued By | Code W56HZV | 7. Administered By | y (If other | than Item 6) | | Code S1403A |
| TACOM | <u></u> | DCMA CHICA | GO | | | |
| AMSTA-AQ-AHPB | | 1523 WEST C | | | - | |
| RENEE COLLICA (586)574-7096 WARREN, MICHIGAN 48397-5000 | | ARLINGTON H | EIGHTS I | L 60005-245 | 1 | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL | | | | | | |
| EMAIL: COLLICAR@TACOM.ARMY.MIL | | | SCD B | PAS NONE | ADP I | PT HQ0339 |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | | | | nt Of Solicitation | |
| | ,, ,, , | | | | | |
| MORRIS MATERIAL HANDLING, LLC | | | _ | 0D D : 1/G | <u> </u> | |
| 315 W FOREST AVE OAK CREEK WI 53154 | | | | 9B. Dated (See | Item 11) | |
| OAR CREEK WI 33134 | | | х | 10A. Modificat | tion Of Contract | /Order No. |
| | | | | | | |
| TYPE BUSINESS: Large Business Perfo | rming in U.S. | | - | DAAE07-02-C- | | |
| | | | | 10B. Dated (Se 2002SEP26 | e Item 13) | |
| | HIS ITEM ONLY APPLI | EC TO AMENDME | TTC OF CO | | rc. | |
| | | | | | | |
| ☐ The above numbered solicitation is amend | led as set forth in item 14. | The hour and date s | specified fo | or receipt of Of | fers | |
| is extended, is not extended. Offers must acknowledge receipt of this ame | andment prior to the hour | and data specified in | the colicite | ation or as amo | nded by one of t | he following methods: |
| (a) By completing items 8 and 15, and return | | | | | | dment on each copy of the |
| offer submitted; or (c) By separate letter or | telegram which includes a | reference to the soli | citation and | d amendment n | umbers. FAILU | RE OF YOUR |
| ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION | | | | | | |
| change may be made by telegram or letter, p | | | | | | |
| opening hour and date specified. | | | | | | |
| 12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$1,385,800.0 | quired) O | | | | | |
| | | | | | | |
| 13. THIS KIND MOD CODE: 6 | ITEM ONLY APPLIES T It Modifies The Contra | | | | DERS | |
| A. This Change Order is Issued Pursual | | act/Ofder No. As Des | scribed iii | | nanges Set Forth | In Item 14 Are Made In |
| The Contract/Order No. In Item 10 | A . | | | | | |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | | | Changes (su | ich as changes i | in paying office, | appropriation data, etc.) |
| C. This Supplemental Agreement Is Ent | ered Into Pursuant To Au | thority Of: | | | | |
| X D. Other (Specify type of modification a | and authority) Exercise | Option | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign | this document and | return | (| copies to the Issu | ing Office. |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | solicitation | /contract subje | ct matter where | feasible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | |
| DEE DECOND PAGE FOR DESCRIPTION | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Except as provided herein, all terms and condi- | tions of the document refer | renced in item 9A or | 10A, as he | retofore chang | ed, remains uncl | nanged and in full force |
| and effect. | | 164 N | A . 1 77°41 . 4 | 26.0 | Off //F | |
| 15A. Name And Title Of Signer (Type or print) |) | DARYL F. | WITTE | | Officer (Type or | r print) |
| 15D Contractor/Off | 150 D-4 01 1 | | | MIL (586)574 | -7196 | 16C D-4- Cl 1 |
| 15B. Contractor/Offeror | 15C. Date Signed | 16B. United | States Of . | America | | 16C. Date Signed |
| | _ | Ву | | /SIGNED/ | | 2003APR10 |
| (Signature of person authorized to sign) | | 1 | ignature of | f Contracting C | | DD 4 40 (DVV 40 02) |
| NSN 7540-01-152-8070 | | 30-105-02 | | | STANDARD FO | ORM 30 (REV. 10-83) |

| CONTINUATION SHEET | Reference No. of Document Be | Page 2 of 4 | |
|--------------------|------------------------------|----------------|--|
| CONTINUATION SHEET | PHN/SHN DAAE07-02-C-N107 | MOD/AMD P00001 | |

Name of Offeror or Contractor: MORRIS MATERIAL HANDLING, LLC

- 1. The purpose of Modification P00001 is to exercise 100% of the available option on CLIN 0002AA.
- 2. As a result of this modification, the contract price is increased by \$1,385,800.00 from \$1,385,800.00 to \$2,771,600.00.
- 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-N107

MOD/AMD P00001

Page 3 of 4

Name of Offeror or Contractor: MORRIS MATERIAL HANDLING, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|-----------|------|-----------------|----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES | S/COSTS | | | |
| 0002 | NSN: 3950-01-434-3231 FSCM: 19207 PART NR: 12364530 SECURITY CLASS: Unclassified | | | | |
| 0002AA | PRODUCTION QUANTITY | 20 | EA | \$ 69,290.00000 | \$1,385,800.00 |
| | CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: WINCH, DRUM, POWER OP PRON: EH3A8164EH PRON AMD: 02 ACRN: AMS CD: 060011 | AA | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TEVEL PRESERVATION: Military LEVEL PACKING: A | FECH DATA | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK 001 W56HZV3059T771 W25G1U J DEL REL CD QUANTITY DEL DAT 001 5 09-JAN-2 | 2 FE | | | |
| | 002 5 09-FEB-2 | 2004 | | | |
| | 003 5 09-MAR-2 | 2004 | | | |
| | 004 5 09-APR-2 | 2004 | | | |
| | FOB POINT: Origin | | | | |
| | SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070- | -5001 | | | |
| | | | | | |
| | | | | | |

| CONTINUATION SHEET | | | | Reference No. of Docum | _ | 0001 | Page 4 of 4 |
|--------------------|--------------------------------|----------------|------------------------------|---------------------------|-------------------------------|---------------|-------------------------------|
| Name | of Offeror or Contract | or: MORRIS N | MATERIAL HANDLI | ING, LLC | | - | |
| SECTION | G - CONTRACT ADMINIS | TRATION DAT | A | | | | |
| INE | PRON/ | | G STAT/ | | INCREASE/DECREASE | | CUMULATIVE |
| TEM_ 0002AA | AMS CD EH3A8164EH 060011 | ACRN JOB AA | ORD NO 2 \$ | PRIOR AMOUNT 0.00 \$ | <u>AMOUNT</u> 1,385,800.00 | \$ | <u>AMOUNT</u> 1,385,800.00 |
| | | | | NET CHANGE \$ | 1,385,800.00 | | |
| SERVICE NAME | NET CHANGE BY ACRN AA | | NG CLASSIFICAT: 30AC9D 6D | <u>ION</u> 26KB S20113 | ACCOUNTING STATION W56HZV |]] — \$ | NCREASE/DECREASE AMOUNT |
| Army | AA | 91 A49 | SONCAD OD | Z0VB 250113 | W56HZV NET CHANGE | \$ \$ | 1,385,800.00 |

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,385,800.00
 \$ 1,385,800.00
 \$ 2,771,600.00